

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-11888-AMC**

Margaret Kennedy Moore  
 2058 W Indiana Ave  
 Philadelphia PA 19132-1522

Petition Filed Date: 05/31/2024  
 341 Hearing Date: 08/23/2024  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$441.93	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$436.34	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$628.33	\$0.00	\$0.00
4	T-MOBILE USA INC »» 004	Unsecured Creditors	\$3,016.81	\$0.00	\$0.00
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,523.92	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$1,465.99	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,483.24	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$532.99	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$1,044.24	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$958.91	\$0.00	\$0.00
11	STONEBERRY »» 011	Unsecured Creditors	\$608.14	\$0.00	\$0.00
12	MASON »» 012	Unsecured Creditors	\$558.93	\$0.00	\$0.00
13	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$1,002.74	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$746.18	\$0.00	\$0.00
15	CAPITAL ONE BANK (USA) NA »» 015	Unsecured Creditors	\$3,856.09	\$0.00	\$0.00

Chapter 13 Case No. 24-11888-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,060.00	Current Monthly Payment:	\$1,030.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$206.00	Total Plan Base:	\$61,800.00
Funds on Hand:	\$1,854.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).